

# **Campaign Finance Report**

MANUFACTURED HOUSING COMMUNITIES OF ARIZONA PAC

Committee #: 1291

Treasurer: BRENTON, SUSAN L

2158 N Gilbert Rd, Ste 116, Mesa, AZ 85203

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### 2010 June 30th Report

Election Cycle: **2009-2010**Date Filed: June 28, 2010

Reporting Period: January 1, 2010-May 31, 2010

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$2,848.71

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: \$12.00

Cash Balance at End of Reporting Period: \$2,836.71

Report ID: 52782

Covers 01/01/2010 to 05/31/2010 Filed on 06/28/2010

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$50.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$200.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$250.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$12.00	\$0.00	\$12.00	\$57.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$400.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12.00	\$0.00	\$12.00	\$457.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12.00			

**June 30th Report** Covers 01/01/2010 to 05/31/2010

## **Schedule E1 - Operating expenses**

Name: Address:	COMPASS BANK ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85283	02/26/2010	\$3.00	\$57.00
Address:	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85283			
			Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charge			
Name:	COMPASS BANK	03/26/2010	\$3.00	\$57.00
Address:	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85283		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charge			
Name:	COMPASS BANK	04/26/2010	\$3.00	\$57.00
Address:	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85283		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	3.00			
Name:	COMPASS BANK	05/26/2010	\$3.00	\$57.00
Address:	ELLIOTT AND MCCLINTOCK, TEMPE, AZ 85283		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Service Charges			
Total of Operating Expenses		\$12.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$12.00	

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Filed on 06/28/2010

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